

**INVOICE NO.**

NC840381

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC498170	Ft. Wayne	TV	\$95.00	1	1

INVOICE NOTES

See key for zone/net info
PRI:NP=4,IP=5 FW 62333301

Gross Advertising Total	\$95.00
Agency Commission	(\$14.25)
Rep Commission	(\$10.50)
Net Advertising Total	\$70.25

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

**INVOICE NO.**

NC840381

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NC498170
TIM Est No: 1093955
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1761841	JGIN161030H	FW INTERCONNECT/7868	ESPN	1	\$95.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	FW INTERCONNECT/7868	ND1761841	1	\$95.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-17-16	ESPN	FW INTERCONNECT/7868	10:01AM	JGIN161030H	College GameDay	30	1	\$95.00	

Order# NC498170 Total: \$95.00



INVOICE NO.

NC840381

BILL CYCLE

201609

BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot_busops@comcast.com

Net Balance Due**\$70.25**

We accept checks, money orders, and all major credit cards.